

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

CONTINGENCIES - Home Department - Payment of Rs. 7,630/- towards Supply of (12) Spare parts for computers, (1) GB Pendrive & (1) HP Toner 15 A Cartridge to Home Department - Sanctioned - Orders - Issued.

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HOME (OP-II) DEPARTMENT

G.O.Rt.No. 130,

Dated: 25-01-2012.

Read the following:

1. G.O. Rt No. 148, Fin. & Plg. (FW-Admin-I TFR) Department, dtd 21-10-2000
2. From M/s Radhika Infotech & Computers, H.No. 4-7-382/A, Near Moti Market, Esamia Bazar, Hyderabad, Invoice No. 077, dated: 24-11-2011

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ORDER:

Sanction is hereby accorded for payment of Rs. 7,630/- (Rupees Seven Thousand Six Hundred and Thirty Only) towards Supply of (12) Spare parts for computers, (1) GB Pendrive & (1) HP Toner 15 A Cartridge to Home Department.

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenses - 132-Other Office Expenses"

3. The Home (OP-II-Claims) Department are requested to draw and disburse the amount to A/c No. 1404115000015444, The Karur Vysya Bank Limited, Osmangunj Branch, MICR Code:- 500053002. IFSC Code:- KVBL0001404 of M/s Radhika Infotech & Computers, H.No. 4-7-382/A, Near Moti Market, Esamia Bazar, Hyderabad

4. This order does not require the concurrence of Finance Department

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M LALITHA  
DEPUTY SECRETARY TO GOVERNMENT

To  
M/s Radhika Infotech & Computers, H.No. 4-7-382/A, Near Moti Market, Esamia Bazar,  
Hyderabad  
The Home (OP-II-Claims) Department.

**Copy to**

The Deputy Pay & Account Officer, Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER